

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source
CT0859071	27 MAPLE DRIVE	C	38	P	GW
Local Address (where applicable)	Service Connections	Residential	Commercial	Industrial	Combined
					2

Towns Served: MONROE

Monitoring Requirements

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

Asbestos (1094)		1 routine (RT) per nine years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		Complete
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 routine (RT) per month	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Lead And Copper (PBCU)		5 routine (RT) per six months	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	7/1/18 - 12/31/18		Complete
	1/1/19 - 6/30/19		
	7/1/19 - 12/31/19		
Physical Parameters (PPS)		1 routine (RT) per month	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		

Water System Facility: ENTRY POINT (WSF ID: 00700)

Inorganic Chemicals (IOCS)		1 routine (RT) per three years			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		

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Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						2	

Towns Served: MONROE

Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00700)

Inorganic Chemicals (IOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
Radionuclides - Gross Alpha, Combined Radium & Uranium (RADA)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	9/28/2017	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	3/31/2018	
CROSS CONNECTION SURVEY REPORT	3/1/2019	
SUBMIT CCR TO THE DEPARTMENT	6/30/2019	
SUBMIT CCR CERTIFICATION FORM	8/9/2019	

Public Notification Requirements

<i>Violation/Situation</i>	<i>Compliance Period</i>	<i>Notice Tier</i>	<i>Public Notification</i>		<i>PN Certification</i>	
			<i>Required</i>	<i>Performed</i>	<i>Due to DPH</i>	<i>Received</i>
Total Coliform M&R Violation	10/1/10 - 10/31/10	2	4/16/2011		4/26/2011	
Total Coliform M&R Violation	11/1/10 - 11/30/10	2	4/16/2011		4/26/2011	
Total Coliform M&R Violation	12/1/10 - 12/31/10	2	4/16/2011		4/26/2011	
Nitrate And Nitrite M&R Violation	1/1/10 - 12/31/10	2	4/16/2011		4/26/2011	
Total Coliform M&R Violation	8/1/10 - 8/31/10	2	1/13/2012		1/23/2012	
Uranium M&R Violation	10/1/10 - 12/31/10	3	3/16/2012		3/26/2012	
Physical Parameters M&R Violation	12/1/10 - 12/31/10	3	3/16/2012		3/26/2012	
Physical Parameters M&R Violation	11/1/10 - 11/30/10	3	3/16/2012		3/26/2012	

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Towns Served: MONROE

Public Notification Requirements

<i>Violation/Situation</i>	<i>Compliance Period</i>	<i>Notice Tier</i>	<i>Public Notification</i>		<i>PN Certification</i>	
			<i>Required</i>	<i>Performed</i>	<i>Due to DPH</i>	<i>Received</i>
Physical Parameters M&R Violation	10/1/10 - 10/31/10	3	3/16/2012		3/26/2012	
Pesticides, Herbicides and PCBs - Phase M&R Violation	10/1/10 - 12/31/10	3	3/16/2012		3/26/2012	
Inorganic Chemicals M&R Violation	1/1/08 - 12/31/10	3	3/16/2012		3/26/2012	
Lead and Copper M&R Violation	7/1/10 - 12/31/10	3	3/16/2012		3/26/2012	
Asbestos M&R Violation	1/1/02 - 12/31/10	3	3/16/2012		3/26/2012	
Combined Radium-226/228 M&R Violation	10/1/10 - 12/31/10	3	3/16/2012		3/26/2012	
Net Gross Alpha M&R Violation	10/1/10 - 12/31/10	3	3/16/2012		3/26/2012	
Organic Chemicals M&R Violation	10/1/10 - 12/31/10	3	3/16/2012		3/26/2012	
Physical Parameters M&R Violation	3/1/11 - 3/31/11	3	6/12/2012		6/22/2012	
Combined Radium-226/228 M&R Violation	1/1/11 - 3/31/11	3	6/12/2012		6/22/2012	
Net Gross Alpha M&R Violation	1/1/11 - 3/31/11	3	6/12/2012		6/22/2012	
Total Coliform M&R Violation	3/1/11 - 3/31/11		6/12/2012		6/22/2012	
Total Coliform M&R Violation	2/1/11 - 2/28/11	2	6/12/2012		6/22/2012	
Total Coliform M&R Violation	1/1/11 - 1/31/11	2	6/12/2012		6/22/2012	
Physical Parameters M&R Violation	1/1/11 - 1/31/11	3	6/12/2012		6/22/2012	
Physical Parameters M&R Violation	2/1/11 - 2/28/11	3	6/12/2012		6/22/2012	
Uranium M&R Violation	1/1/11 - 3/31/11	3	6/12/2012		6/22/2012	
Organic Chemicals M&R Violation	1/1/11 - 3/31/11	3	6/12/2012		6/22/2012	
Pesticides, Herbicides and PCBs - Phase M&R Violation	1/1/11 - 3/31/11	3	6/12/2012		6/22/2012	
Total Coliform M&R Violation	5/1/12 - 5/31/12	2	10/13/2012		10/23/2012	
Total Coliform M&R Violation	6/1/12 - 6/30/12	2	10/13/2012		10/23/2012	
Uranium M&R Violation	10/1/12 - 12/31/12	3	7/25/2013		8/4/2013	
Net Gross Alpha M&R Violation	10/1/12 - 12/31/12	3	7/25/2013		8/4/2013	
Physical Parameters M&R Violation	12/1/12 - 12/31/12	3	7/25/2013		8/4/2013	
Organic Chemicals M&R Violation	10/1/12 - 12/31/12	3	7/25/2013		8/4/2013	
Physical Parameters M&R Violation	11/1/12 - 11/30/12	3	7/25/2013		8/4/2013	
Pesticides, Herbicides and PCBs - Phase M&R Violation	10/1/12 - 12/31/12	3	7/25/2013		8/4/2013	
Combined Radium-226/228 M&R Violation	10/1/12 - 12/31/12	3	7/25/2013		8/4/2013	
Physical Parameters M&R Violation	10/1/12 - 10/31/12	3	7/25/2013		8/4/2013	
Lead and Copper M&R Violation	7/1/12 - 12/31/12	3	7/25/2013		8/4/2013	
Total Coliform M&R Violation	2/1/13 - 2/28/13	3	8/24/2013		9/3/2013	
Total Coliform M&R Violation	1/1/13 - 1/31/13	2	8/24/2013		9/3/2013	
Total Coliform M&R Violation	9/1/12 - 9/30/12	2	8/24/2013		9/3/2013	
Total Coliform M&R Violation	8/1/12 - 8/31/12	2	8/24/2013		9/3/2013	
Total Coliform M&R Violation	7/1/12 - 7/31/12	2	8/24/2013		9/3/2013	
Total Coliform M&R Violation	3/1/13 - 3/31/13	2	8/24/2013		9/3/2013	
Total Coliform M&R Violation	10/1/12 - 10/31/12	2	8/25/2013		9/4/2013	
Total Coliform M&R Violation	12/1/12 - 12/31/12	2	8/25/2013		9/4/2013	
Total Coliform M&R Violation	11/1/12 - 11/30/12	2	8/25/2013		9/4/2013	

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							2	

Towns Served: MONROE

Public Notification Requirements

<i>Violation/Situation</i>	<i>Compliance Period</i>	<i>Notice Tier</i>	<i>Public Notification</i>		<i>PN Certification</i>	
			<i>Required</i>	<i>Performed</i>	<i>Due to DPH</i>	<i>Received</i>
Lead and Copper M&R Violation	1/1/12 - 6/30/12	3	9/13/2013		9/23/2013	
Pesticides, Herbicides and PCBs - Phase M&R Violation	4/1/12 - 6/30/12	3	9/13/2013		9/23/2013	
Physical Parameters M&R Violation	5/1/12 - 5/31/12	3	9/13/2013		9/23/2013	
Organic Chemicals M&R Violation	4/1/12 - 6/30/12	3	9/13/2013		9/23/2013	
Physical Parameters M&R Violation	6/1/12 - 6/30/12	3	9/13/2013		9/23/2013	
Net Gross Alpha M&R Violation	4/1/12 - 6/30/12	3	9/13/2013		9/23/2013	
Combined Radium-226/228 M&R Violation	4/1/12 - 6/30/12	3	9/13/2013		9/23/2013	
Uranium M&R Violation	4/1/12 - 6/30/12	3	9/13/2013		9/23/2013	
Total Coliform M&R Violation	6/1/13 - 6/30/13	3	11/10/2013		11/20/2013	
Total Coliform M&R Violation	5/1/13 - 5/31/13	2	11/10/2013		11/20/2013	
Total Coliform M&R Violation	4/1/13 - 4/30/13	2	11/10/2013		11/20/2013	
Total Coliform M&R Violation	8/1/13 - 8/31/13	3	2/16/2014		2/26/2014	
Total Coliform M&R Violation	9/1/13 - 9/30/13	2	2/16/2014		2/26/2014	
Total Coliform M&R Violation	7/1/13 - 7/31/13	2	2/16/2014		2/26/2014	
Total Coliform M&R Violation	12/1/13 - 12/31/13	3	6/21/2014		7/1/2014	
Pesticides, Herbicides and PCBs - Phase M&R Violation	10/1/13 - 12/31/13	3	6/21/2014		7/1/2014	
Uranium M&R Violation	10/1/13 - 12/31/13	3	6/21/2014		7/1/2014	
Net Gross Alpha M&R Violation	10/1/13 - 12/31/13	3	6/21/2014		7/1/2014	
Physical Parameters M&R Violation	12/1/13 - 12/31/13		6/21/2014		7/1/2014	
Organic Chemicals M&R Violation	10/1/13 - 12/31/13	3	6/21/2014		7/1/2014	
Lead and Copper M&R Violation	7/1/13 - 12/31/13	3	6/21/2014		7/1/2014	
Combined Radium-226/228 M&R Violation	10/1/13 - 12/31/13	3	6/21/2014		7/1/2014	
Nitrate And Nitrite M&R Violation	1/1/13 - 12/31/13	2	6/21/2014		7/1/2014	
Physical Parameters M&R Violation	7/1/12 - 7/31/12	3	7/25/2014		8/4/2014	
Physical Parameters M&R Violation	3/1/13 - 3/31/13	3	7/25/2014		8/4/2014	
Combined Radium-226/228 M&R Violation	1/1/13 - 3/31/13	3	7/25/2014		8/4/2014	
Physical Parameters M&R Violation	9/1/12 - 9/30/12	3	7/25/2014		8/4/2014	
Combined Radium-226/228 M&R Violation	7/1/12 - 9/30/12	3	7/25/2014		8/4/2014	
Pesticides, Herbicides and PCBs - Phase M&R Violation	7/1/12 - 9/30/12	3	7/25/2014		8/4/2014	
Physical Parameters M&R Violation	8/1/12 - 8/31/12	3	7/25/2014		8/4/2014	
Organic Chemicals M&R Violation	1/1/13 - 3/31/13	3	7/25/2014		8/4/2014	
Uranium M&R Violation	7/1/12 - 9/30/12	3	7/25/2014		8/4/2014	
Net Gross Alpha M&R Violation	1/1/13 - 3/31/13	3	7/25/2014		8/4/2014	
Pesticides, Herbicides and PCBs - Phase M&R Violation	1/1/13 - 3/31/13	3	7/25/2014		8/4/2014	
Net Gross Alpha M&R Violation	7/1/12 - 9/30/12	3	7/25/2014		8/4/2014	
Organic Chemicals M&R Violation	7/1/12 - 9/30/12	3	7/25/2014		8/4/2014	
Physical Parameters M&R Violation	2/1/13 - 2/28/13	3	7/25/2014		8/4/2014	
Uranium M&R Violation	1/1/13 - 3/31/13	3	7/25/2014		8/4/2014	
Physical Parameters M&R Violation	1/1/13 - 1/31/13	3	7/25/2014		8/4/2014	

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Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						2	

Towns Served: MONROE

Public Notification Requirements

<i>Violation/Situation</i>	<i>Compliance Period</i>	<i>Notice Tier</i>	<i>Public Notification</i>		<i>PN Certification</i>	
			<i>Required</i>	<i>Performed</i>	<i>Due to DPH</i>	<i>Received</i>
Total Coliform M&R Violation	4/1/14 - 4/30/14	2	10/4/2014		10/14/2014	
Total Coliform M&R Violation	5/1/14 - 5/31/14	3	10/4/2014		10/14/2014	
Total Coliform M&R Violation	6/1/14 - 6/30/14	2	10/4/2014		10/14/2014	
Organic Chemicals M&R Violation	4/1/13 - 6/30/13	3	10/11/2014		10/21/2014	
Uranium M&R Violation	4/1/13 - 6/30/13	3	10/11/2014		10/21/2014	
Combined Radium-226/228 M&R Violation	4/1/13 - 6/30/13	3	10/11/2014		10/21/2014	
Pesticides, Herbicides and PCBs - Phase M&R Violation	4/1/13 - 6/30/13	3	10/11/2014		10/21/2014	
Net Gross Alpha M&R Violation	4/1/13 - 6/30/13	3	10/11/2014		10/21/2014	
Total Coliform M&R Violation	3/1/14 - 3/31/14	2	10/18/2014		10/28/2014	
Total Coliform M&R Violation	2/1/14 - 2/28/14	2	10/18/2014		10/28/2014	
Total Coliform M&R Violation	1/1/14 - 1/31/14	2	10/18/2014		10/28/2014	
Total Coliform M&R Violation	10/1/13 - 10/31/13	2	10/18/2014		10/28/2014	
Total Coliform M&R Violation	11/1/13 - 11/30/13	2	10/18/2014		10/28/2014	
Pesticides, Herbicides and PCBs - Phase M&R Violation	7/1/13 - 9/30/13	3	1/17/2015		1/27/2015	
Net Gross Alpha M&R Violation	7/1/13 - 9/30/13	3	1/17/2015		1/27/2015	
Combined Radium-226/228 M&R Violation	7/1/13 - 9/30/13	3	1/17/2015		1/27/2015	
Lead and Copper M&R Violation	1/1/13 - 6/30/13	3	1/17/2015		1/27/2015	
Physical Parameters M&R Violation	9/1/13 - 9/30/13	3	1/17/2015		1/27/2015	
Physical Parameters M&R Violation	8/1/13 - 8/31/13	3	1/17/2015		1/27/2015	
Physical Parameters M&R Violation	7/1/13 - 7/31/13	3	1/17/2015		1/27/2015	
Organic Chemicals M&R Violation	7/1/13 - 9/30/13	3	1/17/2015		1/27/2015	
Uranium M&R Violation	7/1/13 - 9/30/13	3	1/17/2015		1/27/2015	

Water System Facility and Sampling Point Inventory

<i>Water System Facility ID</i>	<i>Water System Facility</i>	<i>Sampling Point ID</i>	<i>Sampling Point Description</i>	<i>Status</i>	<i>Total Coliform Rule</i>	<i>Lead and Copper Rule Tier</i>	<i>Asbestos</i>	<i>Stage WQP 2 DBPR</i>
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
0501	WELL 1	2	WELL 1	A				

Certified Operator Information

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

Facility Classification: SMALL WATER SYSTEM

<i>Operator Name</i>	<i>Operator Type</i>	<i>Certification(s)</i>	<i>Certification Expiration</i>
HELMING, TRAVIS	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	9/30/2019
		WATER TREATMENT PLANT OPERATOR - CLASS III	9/30/2019
BOLTE, LUTZ	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	9/30/2020

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Towns Served: MONROE

Certified Operator Information

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

Facility Classification: SMALL WATER SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	9/30/2020

Contact Information

Name		Organization	Job Title		
Mr. Richard Stein		Gentry, Inc.	President		
Mailing Address Line One		Mailing Address Line Two	City	State	Zip Code
27 Maple Drive			Monroe	CT	06468
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address
203-261-6401		203-261-6401			rsteind@aol.com

Contact Role(s): **Administrative Contact, Legal Contact, Owner**

Please note the following:

1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

<http://www.ct.gov/dph/publicdrinkingwater>

End of schedule

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